

VENDOR PAYMENTS  
HUMAN RESOURCES  
OCTOBER 2007 - DECEMBER 2007

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	11.95
ABACUS DATA SYS INC	SUPPLIES	582.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,318.96
ALLIED OFFICE PRODUCTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	324.00
ALVA LEARNING SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,908.00
AMERICOURT HOTEL	TRAVEL	315.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	5.70
ASAP SOFTWARE	SUPPLIES	1,201.58
AT & T	COMMUNICATION AND SHIPPING COSTS	518.40
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	2,067.12
BROTHER INTERNATIONAL CORP	SUPPLIES	328.44
CAROLINA IMAGING PRODUCTS	SUPPLIES	710.34
CENTER FOR INTERNAL CHANGE ,INC	SUPPLIES	1,234.05
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	194.08
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	3,169.44
CVR COMPUTER SUPPLY, INC	SUPPLIES	518.70
DEB TOBEY, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
DKM ENTERPRISES	TRAVEL	77.00
DORWAY CONSULTING, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	69,250.00
DORWAY CONSULTING, LLC	SUPPLIES	1,500.00
DOUBLE TREE HOTEL-JACKSON	TRAVEL	493.50
E NASH ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,800.00
EBAC	SUPPLIES	5,998.80
EMPLOYEE DEVELOPMENT SVCS INC	SUPPLIES	6,755.00
ESSENTIAL OBJECTS INC	SUPPLIES	79.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	253.51
GOLDNER ASSOCIATES, INC	SUPPLIES	2,155.20
HOLIDAY INN	TRAVEL	900.00
HOLIDAY INN CENTRAL	TRAVEL	364.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	RENTALS AND INSURANCE	1,086.19
LAQUINTA INNS	TRAVEL	126.00
LAQUINTA INNS	TRAVEL	385.20
LEAGUE FOR THE DEAF & HARD OF HEARING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,043.00
LEARNING COMMUNICTAIONS	SUPPLIES	2,046.50
LIFESPAN SERVICES	SUPPLIES	850.00
LUNCHTIME CATERING	TRAVEL	850.92
MAILNET SERVICES, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	242.28
MARJORIE FLEMMING	TRAVEL	78.72
MONELL'S DINING & CATERING	TRAVEL	306.09
MOORE REPORTING SVCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,987.50
NASHVILLE BAR ASSOCIATION - CLE DIVISION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70,867.00
NCE COMPUTER GROUP	MAINT., REPAIRS AND SERVICE PERFORMED BY	485.10
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,528.00
PELLISSIPPI STATE TECHNICAL COMMUNITY CO	TRAVEL	275.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	237.00
SCANTRON SERVICE GROUP	MAINT., REPAIRS AND SERVICE PERFORMED BY	703.25
SCANTRON SERVICE GROUP	MAINT., REPAIRS AND SERVICE PERFORMED BY	703.25
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	850.00
SIGNS NOW	SUPPLIES	425.00
SOUTHERN COMPUTER WAREHOUSE INC	SUPPLIES	37.02
STERLING INSTITUTE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,700.00
SUZANNE M FLETCHER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	503.75
TECHNICAL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	69.00
THE UNIVERSITY OF TENNESSEE	TRAVEL	400.00
TRICIA'S GOURMET CATERING	TRAVEL	212.05
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	3,129.68
TRICOR	COMMUNICATION AND SHIPPING COSTS	17.43
TRICOR	SUPPLIES	513.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	779.28
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,323.00
WINGATE INN	TRAVEL	325.00